

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CHARLES MILLER  
SHANTISA MILLER

CASE NO. 07 B 11947

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-0209 SSN XXX-XX-3580

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 07/05/07 .
2. The case was dismissed without confirmation, 12/14/2007.
3. The Debtor paid a total of \$ 2300.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COUNTRYWIDE FINANCIAL	CURRENT MORTG	.00	.00	.00
COUNTRYWIDE FINANCIAL	MORTGAGE ARRE NOT FILED	.00	.00	.00
WILSHIRE CREDIT CORP	SECURED	.00	.00	.00
WILSHIRE CREDIT CORP	MORTGAGE ARRE NOT FILED	.00	.00	.00
ROADLOANS.COM	SECURED VEHIC	.00	.00	833.35
ACTIVITY COLLECTION SVC	UNSECURED	NOT FILED	.00	.00
APPLIED CARD BANK	UNSECURED	NOT FILED	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
FIA CARD SERVICES	UNSECURED	NOT FILED	.00	.00
CACH LLC	UNSECURED	NOT FILED	.00	.00
CAVALRY SPV II LLC	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
DIVERSIFIED SRVS	UNSECURED	NOT FILED	.00	.00
FOX METRO WATER REC DIST	UNSECURED	NOT FILED	.00	.00
GMAC	UNSECURED	NOT FILED	.00	.00
HELLER & FRISONE	UNSECURED	NOT FILED	.00	.00
HE STARK AGENCY	UNSECURED	NOT FILED	.00	.00
ICS	UNSECURED	NOT FILED	.00	.00
MEDICAL COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MIDLAND CREDIT MGMT	UNSECURED	NOT FILED	.00	.00
MIDLAND FUNDING LLC	UNSECURED	NOT FILED	.00	.00
NATIONAL REVENUE CORPORA	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
PENTAGROUP FINANCIAL	UNSECURED	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	NOT FILED	.00	.00
TCF BANK	UNSECURED	NOT FILED	.00	.00

AFNI UNSECURED NOT FILED .00 .00

## Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	.00	.00	.00
PRINCIPAL PAID	833.35	.00	.00	.00	833.35
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	833.35	.00	.00	.00	833.35
The Debtor's attorney, MICHAEL WHITE and was paid \$ .00 .				, was allowed \$	.00

The Trustee received \$ 37.27 .

Refunds to the Debtor totaled \$ 1429.38 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/13/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE